

DUMMY INVOICE - TEST DATA ONLY

This document is synthetic. The organisation, supplier and figures are fictional and exist only for the Collab365 AI-agent benchmark.

Supplier	Alder Demo Office Ltd
Invoice number	DEMO-2026-030
Invoice date	2026-05-08
Bill to	Collab365 Demo Organisation, 1 Sample Street, Telford, TF0 0AA

Description	Net	VAT	Total
Monthly stationery order	GBP 910.70	GBP 182.14	GBP 1,092.84

Payment status: NOT PAYABLE - SYNTHETIC TEST DOCUMENT

Fixture record 30 of 38. Generated deterministically for repeatable testing.